AMENDMENT OF SOLICITA'	ΓΙΟΝ/MODIFICAT	TION OF CONTR	ON OF CONTRACT		D Code	Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			f applicable)		
P00003	2003OCT20	SEE SCHEDULE						
6. Issued By	Code w56HZV		,	than Item 6)		Code S0701A		
TACOM WARREN BLDG 231 AMSTA-AQ-AHPA		DCMA HARTFO						
MARLENE SCHEELE (586)574-7161		EAST HARTFOR		06108-3234				
WARREN, MICHIGAN 48397-5000								
HTTP://CONTRACTING.TACOM.ARMY.MII EMAIL: SCHEELEM@TACOM.ARMY.MIL	ı	S.	CD 3	DAC NONE	A DD DT	1 1100227		
8. Name And Address Of Contractor (No., S	treet, City, County, State a		CD A	PAS NONE 9A. Amendmen	nt Of Solicitation N	' HQ0337 No.		
BARNES GROUP INC		_						
169 KENNEDY RD WINDSOR, CT. 06095-2043				9B. Dated (See	9B. Dated (See Item 11)			
			Х	10A. Modifica	tion Of Contract/C	Order No.		
				DAAE07-03-C-	N021			
TYPE BUSINESS: Large Business Per	forming in U.S.]	10B. Dated (See Item 13)				
Code 31417 Facility Code	THE TOTAL ON THE PO	THE TO A MENDA WENT	TO OF O	2002DEC02	ra.			
	. THIS ITEM ONLY APPI							
The above numbered solicitation is and		4. The hour and date sp	ecified f	for receipt of Of	fers			
is extended, is not extended Offers must acknowledge receipt of this a		r and date specified in t	he solici	tation or as ame	nded by one of the	following methods:		
(a) By completing items 8 and 15, and ret offer submitted; or (c) By separate letter	urning copie	s of the amendments: (b) By ack	mowledging rece	eipt of this ame ndr	nent on each copy of the		
ACKNOWLEDGMENT TO BE RECEIV	0							
SPECIFIED MAY RESULT IN REJECT change may be made by telegram or lette								
opening hour and date specified.		Tetter makes reference	to the s	oncitation and t	ms unicitation, at	id is received prior to the		
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$250.01								
KIND MOD CODE: C	IS ITEM ONLY APPLIES It Modifies The Con-	TO MODIFICATIONS			DERS			
A. This Change Order is Issued Purs The Contract/Order No. In Item				The Ch	nanges Set Forth I	n Item 14 Are Made In		
B. The Above Numbered Contract/O Set Forth In Item 14, Pursuant T			anges (s	such as changes i	in paying office, ap	opropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of both parties								
D. Other (Specify type of modification	n and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or pr	int)	RONALD KRA	16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158					
15B. Contractor/Offeror	15C. Date Signe				1-/158	16C. Date Signed		
2221 COMMUNICIONI CONTROL ON CONT	130. Date Signe		01			200. Dute Digited		
(Signature of person authorized to sig	<u>n)</u>	By(Sig	maturo	/SIGNED/ of Contracting (Officer)	2003OCT20		
Organitate of person authorized to sig	••,	(51)	matul C	or contracting C	/111CC1 <i>j</i>			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N021

MOD/AMD P00003

Page 2 of 4

Name of Offeror or Contractor: BARNES GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION Second Stage Nozzle Assembly 2835-01-084-7263

1. The purpose of this modification P00003 is to incorporate four approved waivers.

Waiver W-N021-3 Approved
Part Number 12286888
9.127-9.137 Dia., Sheet 1, Zone C6
S/N 922 is .005 O/Max, Actual is 9.142

Waiver W-N021-4 Approved
Part Number 12286888
.006-.012, 11 places
S/N 634 is .004 O/Max at 1 of 11 places, Actual is .016 at 1 place;
S/N 540 is .006 O/Max at 2 of 11 places, Actual is .018 at 2 places;
S/N 406 is .010 O/Max at 1 of 11 places, Actual is .022 at 1 place.

Waiver W-N021-7 Approved; All other features with a concentricity to B must be maintained Part Number 12286888 10.346-10.348 Dia., Sheet 1, Zone E2 S/N 00627 is from .0005 to .004 U/Min, Actual is from 10.342 to 10.3455

Waiver W-N021-8 Approved

Part Number 12286888 3.005-3.015 from Plane thru Center Line of -B- Dia, Sheet 1, Zone A8 S/N 00183 is .013 O/Max, Actual is 2.992 at 1 of 11 slots

3.030-3.040 from Plane thru Center Line of -B- Dia, Sheet 1, Zone B6 S/N 00183 is .013 O/Max, Actual is 3.017 at 1 of 11 slots

- 2. As a result of this modification, the total value of CLIN 0002 is decreased by \$250.01 from \$7,298,720.00 to \$7,298,469.99. The total amount of the contract is now \$9,947,521.99.
- 3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N021 MOD/AMD P00003

Page 3 of 4

Name of Offeror or Contractor: BARNES GROUP INC

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B -	- SUPPLIES OR SERVICE	ES AND PRICES/COSTS					
0002AA	PRODUCTION	I QUANTITY		1430	EA	\$5,103.82517	\$7,298,469.99	
	1	ZLE,TURBINE,NONA A2400EH PRON AMD:	02 ACRN: AB					
		on/Specs./Work Stater IG NR: TDP 12286888 IUL-2002	m <u>ent</u>					
	PACKAGING/ SEE E UNIT PACK:	SERVATION: Military						
	1	n and Acceptance J: Origin ACCEPTA	ANCE: Origin					
	DOC REL CD 001 W56F	IZV3226S866 W31G1Z OUANTITY		D				
	002	132	29-FEB-2004					
	003	208	31-MAR-2004					
	004	208	30-APR-2004					
	005	208	31-MAY-2004					
	006	208	30-JUN-2004					
	007	208	31-JUL-2004					
	008	208	31-AUG-2004					
	FOB POINT:	Origin						
	_	PREIGHT ADDRESS XR W0L7 ANNISTON M TRANS OFFICER 256 2 7 FRANKFORD AVE BLI ANNISTON	235 6837 CL V					

CONTINUATION CHEET		.	Ref	Page 4 of 4						
CONTINUATION SHEET			1	PHN/SHN DAAE07-03-C-N021			1 MOD/AMD P000	MOD/AMD P00003		
Name of Offeror or Contractor: BARNES GROUP INC										
SECTION	G - CONTRACT ADMINIST	TRATION DA	ATA							
	PRON/									
LINE	AMS CD/	OI	BLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JO	OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
0002AA	EH3A2400EH	AB	2	\$	7,298,720.00	\$	-250.01	\$	7,298,469.99	
	060011									
					NET CHANGE	\$	-250.01			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNT	TING CLASSI	FICATION			STATION		AMOUNT	
Army	AB	97 X	4930AC9D 6D		26FB S2011	3	W56HZV	\$ _	-250.01	
							NET CHANGE	\$	-250.01	

	PRIOR AMOUNT	RIOR AMOUNT INCREASE/DECREASE			CUMULATIVE
	OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,947,772.00	\$	-250.01	\$	9,947,521.99